

Work Order ID 75898

\*75898\*

Page 1

November-02-11 10:07:33 AM

Item ID: D412-709-011

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Escape Panel Modification

Stop \*NS2\*

Start Date: 01/11/2011 Start Qty: 2.00

\*2\*

Cust Item ID:

Required Date: 15/11/2011 Req'd Qty: 2.00

\*2\*

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 11/11/02

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D412-709

Rev C

100

0.00

\*100\*

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD412-709-011 CHG001

*S. 11/2/07*

*H. 11-11-07*  
*(2)*

110

Pick Kit

0.00

\*110\*

Packaging

Memo

0.00

Packaging

*11/11/07*  
*(2)*

120

QC4- 100% Inspect kits for completeness

0.00

\*120\*

QC

Memo

0.00

Quality Control

*S. 11/2/07*

*(2)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 75898****\*75898\***

Page 2

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Item ID: D412-709-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Escape Panel Modification

Start Date: 01/11/2011 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 15/11/2011 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-709-011								
	Location: <u>59</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

Reva

11/12/75 (2)

11/12/8

mf  
11-12-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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# Picklist Print

November-02-11 10:07:37 AM

Page 1

Work Order ID: 75898

**\*75898\***

Parent Item: D412-709-011

**\*D412-709-011\***

Parent Item Name: Escape Panel Modification

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:B Removed Manufacturing 05-11-06 JLM  
IPP rev C removed sub-components 07.11.12 EC IPP Rev:D  
10.05.20 added D3561-1 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN6-20A <i>Sr</i> <b>*AN6-20A*</b> Bolt		Purchased	No			110	Each	66.0000	3	66	**		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST341		66							
				114941		16							
				118706		50							
AN960JD10L <i>Sr</i> <b>*AN960.ID10I *</b> Washer	NAS1149D0332J	Purchased	No			110	Each	0.0000	2	4	**		
AN960JD616 <i>Sr</i> <b>*AN960.ID616*</b> Washer	NAS1149D0663J	Purchased	No			110	Each	0.0000	5	10	**		
AN960JD616L <i>Sr</i> <b>*AN960.ID616I *</b> Washer		Purchased	No			110	Each	39.0000	5	10	**		
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST344		39							
				111819		39							
D3118-3 <i>Sr</i> <b>*D3118-3*</b> Sign Assembly		Manufactured	No			110	Each	0.0000	1	2	**		

M117082

M118614

10

\*\* 2 B73220 11/2/11 sf

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D412-709-011

**\*D412-709-011\***

Parent Item Name: Escape Panel Modification

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 2.00

Required Qty: 2.00

D3224-1

Manufactured No

110 Each

9.0000

1

2

**\*D3224-1\***

Frame

\*\*

Location

Loc Qty

Loc Code

ST118

2

58011

2

ST218

7

65869

1

73221

6

D3239-1

Manufactured No

110 Each

17.0000

2

**\*D3239-1\***

Cover

\*\*

Location

Loc Qty

Loc Code

ST044

17

72746

2

73222

15

D412-709-013

Manufactured No

110 Each

4.0000

1

**\*D412-709-013\***

Escape Panel Push Out Window

\*\*

Location

Loc Qty

Loc Code

FG059

4

44943

1

73233

3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item Name: Escape Panel Modification

Start Date: 01/11/2011

Required Date: 15/11/2011

Start Qty: 2.00

Required Qty: 2.00

MS21042L3

Purchased

No

110

Each

9,732.000

2

4

\*\*

*M114718*

**\*MS21042L3\***

Nut

Location

Loc Qty

Loc Code

ST300

744

117441

16

117885

42

118451

62

118927

624

3

ST516

6000

119017

6000

ST518

2988

119075

2988

MS21042L6

Purchased

No

110

Each

1,672.000

3

6

\*\*

*1114718*

**\*MS21042L6\***

Nut

Location

Loc Qty

Loc Code

ST300

672

117677

25

118384

5

118927

48

118968

594

6

ST518

1000

119075

1000

MS35207-262

Purchased

No

110

Each

194.0000

2

4

\*\*

*1114718*

**\*MS35207-262\***

Screw

Location

Loc Qty

Loc Code

ST295

194

115016

194

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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## 5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	Qty -019	Qty -021	Qty -023	Part Number	Description
X							D412-709-011	ESCAPE PANEL MODIFICATION KIT
1	X						D412-709-013	ESCAPE PANEL PUSH OUT WINDOW KIT
		X					D412-709-015	HINGE PANEL DOOR MODIFICATION KIT
		1	X				D412-709-017	HINGE PANEL DOOR REPLACEMENT WINDOW KIT
				X			D412-709-019	CARGO DOOR PUSH OUT WINDOW KIT
					X		D412-709-021	HINGE PANEL DOOR PUSH OUT WINDOW MODIFICATION KIT
					1	X	D412-709-023	HINGE PANEL DOOR REPLACEMENT PUSH OUT WINDOW KIT
			1				D2126-0720	LOCKING SEAL
1							D3118-3	SIGN ASSEMBLY
				1			D3136-041	WINDOW ASSEMBLY
	1						D3136-043	WINDOW ASSEMBLY
1							D3224-1	FRAME
			1				D3236-1	WINDOW
						1	D3237-1-0720	SEAL RETAINER
	1			1			D3237-1-0980	SEAL RETAINER
						1	D3237-3-0720	SEAL FILLER
	1			1			D3237-3-0980	SEAL FILLER
2							D3239-1	COVER
		1					D3240-1	FRAME
						1	D3543-1	HINGE PANEL DOOR PUSH OUT WINDOW
					1		D3543-3	HINGE PANEL DOOR PUSH OUT WINDOW FRAME
	1			1		1	D3561-1	WINDOW SEAL TOOL
3							AN6-20A	BOLT
2							AN960JD10L	WASHER
5							AN960JD616	WASHER
5							AN960JD616L	WASHER
2							MS21042L3	NUT
3							MS21042L6	NUT
2							MS35207-262	SCREW

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Revision: C

Date: 06.11.27